

Rita J. Watkins
4746 Enchanted Oaks Dr.
College Station, TX. 77845
979-777-0594

INVOICE #PR004-2021

DATE: April 30, 2021

Dates of service: April 1 – April 30, 2021 **TOTAL \$1,275.00**

The following is a detailed statement of the hours worked:

- Conference calls with the Monitor Team **1.5 hrs.**
- Conference calls with the Deputy Chief or Chief Monitor during the month **1.50 hrs.**
- Correspondence with Juvenile Reform Team **.50 hr.**
- Correspondence with Monitoring Team/and members **1.00 hr.**
- Policy review, research and recommendations **4.00 hrs.**

Billable Hours: 8.5 HOURS, at rate of \$150 per hour = \$1,275.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as a Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



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Date: April 30, 2021